



8400 WARD PARKWAY

PURCHASE ORDER

09 DEC 2002 REVISED 10 DEC 2002 VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-45583-004 VENDOR CODE REQUISITION NO 6963 186440

* * * SHIP TO * * *

INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

PO BOX 8405 KANSAS CITY, MO 64114

913-458-2000

CONFIRMING DOX NON CONFIRMING N/A SHIP VIA NET 30 TERMS NET 30 FOB POINT DESTINATION F/A 1 PAGE 1 MAIL

QUANTITY UNIT	IPSC PART NO.	WER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE IN DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1 EA	PART NO.	THIS IS A PURCHASE ORDER ADJUSTMENT LINE 1 SERVICE: ENGINEERING, STRUCTURAL EVALUATION OF 9TH FLOOR DIAGONAL BRACE INTERFERENCE WITH NEW OVERFIRE AIR DUCT; EVALUATION TO INCLUDE ON-SITE INSPECTION & ANALYSIS FOR RELOCATION/SUBSTITUTION OF FOUR (4) EXISTING BRACES **NOTE: WORK IS COVERED UNDER TERMS & CONDITIONS OF CONTRACT 03-45583 & INCORPORATED BY REFERENCE HEREIN**	00-1SGX-402 02-60456-0	ADVISE	

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY NANCY BENNETT